

Exhibit 21

RDC Invoice 1196



50665

Razaghi Healthcare
410 S. Rampart Boulevard
Suite 390
Las Vegas, NV 89145
(702)726-6780

RECEIVED
JAN 14 2015
ACCOUNTS PAYABLE

Invoice

Date	Invoice No.
01/13/2015	1196
Terms	Due Date
Due on receipt	01/13/2015

Bill To

Navajo Health Foundation - Sage Memorial Hos
PO Box 457
Ganado, AZ 86505

Professional Service**Charge**

• Management Consulting Services	188,164.00
Ahmad R. Razaghi, Partner	
Allen Billings, Executive Healthcare Consultant	
David Erichsen, Executive Healthcare Consultant	
Todd McGee, Executive Healthcare Consultant	
Mark Sewald, Senior Healthcare Consultant	
Abigail Paul, Project Manager	
Guang Liu, Project Manager	
Christian Astorga, Administrative Support (Intern)	
• Executive Management Services	89,589.80
Christi El-Meligi, CEO	
Michael Katigbak, CFO	
Netrishia Dalgai, Director of Operations (Project Manager)	
• Management incentive service fee, period 12/27/2014 - 1/9/2015	49,607.00
• Management service fee	501,315.47
Balance of Management Incentive Service Fee Period 10/1/2013 to 9/30/2014	
• Professional Services Discount	-162,430.60
58.48% below fair market value	
• Reimbursable Expenses	-196.15
Lease credit RH office, equipment and furniture (PPE 1/9/2015)	
• Reimbursable Expenses	-186.00
Rental credit Del Web #5 (PPE 1/9/2015)	
• Reimbursable Expenses	-214.06
Health insurance premium credit, Ahmad R. Razaghi (PPE 1/9/2015)	
• Reimbursable Expenses	-127.52
Health insurance premium credit, Christi El-Meligi (PPE 1/9/2015)	

Continue to the next page

SMH 003126

Professional Service**Charge**

Reimbursable Expenses	-185.22
Health insurance premium credit, Todd McGee (PPE 1/9/2015)	
• Reimbursable Expenses	-71.60
Child care services credit, Netrishia Dalgai (PPE 1/9/2015)	
• Reimbursable Expenses	18,084.15
Legal, Hutchison & Steffen, Invoice #212609	

POSTED

JAN 14 2015

BY: **Total****\$683,349.27**

SMH 003127

RUN DATE: 01/14/15 Sage Memorial Hospital AP **LIVE**
RUN TIME: 1558 ELECTRONIC PAYMENT TRANSMITTAL RECORD
RUN USER: FIN.PMN

PAGE 1

T R A N S M I T T A L R E C O R D

IMMEDIATE

ORIGIN NUMBER: 12373-1436-4

IMMEDIATE

DESTINATION NUMBER: 0910-0001-9

IMMEDIATE

ORIGIN NAME: SAGE MEMORIAL HOSPITAL DESTINATION NAME: WELLS FARGO

IMMEDIATE

TRANSMISSION DATE	FILE ID MODIFIER	FILE SPECIFICATIONS MEDIA	EXTERNAL FORMAT	EXTERNAL FILE ID
01-14-15	A	CPU-CPU	FIXED	SMH

-----TOTAL DEBITS-----		-----TOTAL CREDITS-----		-----FILE COUNTS-----	
COUNT	AMOUNT	COUNT	AMOUNT	ENTRY	HASH
0	0.00	1	683349.27 ✓	1	0012210527

-----
AUTHORIZED SIGNATURE-----
DATE

SMH 003128

RUN DATE: 01/14/15
RUN TIME: 1558
UN USER: FIN.PMN

Sage Memorial Hospital AP **LIVE**
ELECTRONIC PAYMENTS

PAGE 1

FILE DUMP

BANK ACC: NWE

101 09100001912373143641501141557A094101WELLS FARGO	SAGE MEMORIAL HOSPITAL
5200SMH	2237314364PPDTRADE PAY 150114150114 1091000010000001
6221221052782022331546 0068334927132004	RAZAGHI HEALTHCARE 0122105270000001
82000000010012210527000000000000000683349272237314364	091000010000001
900000100000100000001001221052700000000000000068334927	

1 VENDORS WITH A TOTAL OF 1 TRANSACTIONS AND A TOTAL DEPOSIT AMOUNT OF 683349.27 ON THIS TRANSMISSION DUMP.

SMH 003129

RUN DATE: 01/14/15
RUN TIME: 1558
JN USER: FIN.PMN

Sage Memorial Hospital AP **LIVE**
ELECTRONIC PAYMENTS

PAGE 1

FILE LIST

BANK ACC: NWE

VEND #	CODE	NAME	ACCOUNT #	BANK	AMOUNT	TRACE	CONTROL #
S06085	22	RAZAGHI HEALTHCARE	2022331546	122105278	683349.27	122105270000001	132004

1 VENDORS WITH A TOTAL OF 1 TRANSACTIONS AND A TOTAL DEPOSIT AMOUNT OF 683349.27 ON THIS TRANSMISSION LIST.

SMH 003130



Philandra Nelson <philandra.nelson@sagememorial.com>

Approved Re: RH Invoice #1196

1 message

Michael Katigbak <michael.katigbak@razaghihealthcare.com>

Wed, Jan 14, 2015 at 12:03 PM

To: Philandra Nelson SAGE Accounting <philandra.nelson@sagememorial.com>
Cc: Mark Sewald CPA <mark.sewald@razaghihealthcare.com>, Jata Baylon <jata.baylon@sagememorial.com>

Hello Philandra,

Please process RH Invoice 1196 (attached). I also provided the excel spreadsheet for you to go over since there is a large amount included of \$501K in balance of the management fee.

Send me your ACH text files for our records as well as fax confirmation you will get from Wells Fargo today.

Mike

On Tue, Jan 13, 2015 at 9:32 PM, Christi El-Meligi <christi.elmeligi@razaghihealthcare.com> wrote:

Mike,

The attached invoice is approved. Please process.

Thank you,
Christi

--

Christi J. El-Meligi, BSN, RN, AONE, ACHE
Chief Executive Officer, Administrator
Navajo Health Foundation-
Sage Hospital Campus
SRS 191 & Highway 264
Ganado, AZ 86505
Office: (928) 755-4541
Facsimile: (928) 755-4659



Notice of Confidentiality: The information transmitted is intended only for the person or entity to whom it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking any action in reliance upon, this information by anyone other than the intended recipient is not authorized.

On Tue, Jan 13, 2015 at 7:41 PM, Accounting Razaghi Healthcare <acc@razaghihealthcare.com> wrote:

SMH 003131

Ms. El-Meligi,

Please see attached Razaghi Healthcare invoice #1196 submitted for your approval.

Thank you,

--

Financial Accounting

Razaghi Healthcare

410 S. Rampart Boulevard, Suite # 390

Las Vegas, NV 89145

Office: (702) 726-6780

Facsimile: (702) 726-6701

acc@razaghihealthcare.com



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2 attachments



2015.01.13 rh invoice 1196.pdf

1024K



Sage verification of RH Invoice 1196.xlsx

33K

For 2 week period Dec 27, 2014 to Jan 9, 2015		SAGE Verification	RH Invoice	Diff
Invoice			1196	
Period End			13-Jan-15	
Management Consulting	Refer to GL account allocations	188,164.00	188,164.00	-
Executive Management	Refer to GL account allocations	89,589.80	89,589.80	-
Management Incentive - Dec 27/14 to Jan 9/15	01.3801.6125	49,607.00	49,607.00	(0.00)
Management Incentive - balance Oct 1/13 to Se	01.3801.6125	501,315.47	501,315.47	-
Professional Service Courtesy Discount	Refer to GL account allocations	(162,430.60)	(162,430.60)	-
		666,245.67	666,245.67	(0.00)
Legal (eg. Frye Law Firm)	01.3800.6115	18,084.15	18,084.15	-
Audit / Financial (eg. Bradshaw Smith)	01.3750.6120	-	-	-
(eg. Jacobus Consulting)	01.3790.6135	-	-	-
PR (eg. Sandstone)	01.3800.6450	-	-	-
Advertising (eg. Navajo Times)	01.3800.6451	-	-	-
Facilities (eg. Engineers, Architects)	01.3740.6120	-	-	-
Xerox (copier service)	01.3800.6306	0	-	-
RH Office, equipment and furniture	01.3800.6400	(196.15)	(196.15)	-
RH Office Meetings	01.3800.6400	-	-	-
Rental fee Del Webb #5	01.3950.4505	(186.00)	(186.00)	-
Health Insurance Premium, Ahmad R. Razaghi	01.3915.6740	(214.06)	(214.06)	-
Health Insurance premium, Christi El-Meligi	01.3915.6740	(127.52)	(127.52)	-
Health Insurance premium, Michael Katigbak	01.3915.6740	-	-	-
Health Insurance premium, Todd McGee	01.3915.6740	(185.22)	(185.22)	-

SMH 003133

Child care services, Netrish Dalgai

01.3870.4565

(71.60)

(71.60)

683,349.27

(0.00)

Management Consulting	Ahmad Razaghi	Allen Billings	David Erichsen	Todd McGee	Mark Sewald	Abigail Paul	Guang Liu	Rey Katigbak	Christian Astorga	TOTAL
GROSS BILLABLE HOURS Dec 27, 2014 to Jan 9, 2015	60.25	40.00	80.50	86.25	96.00	71.50	80.10	-	21.00	
	60.25	40.00	80.50	86.25	96.00	71.50	80.10	-	21.00	535.60
EXCL OVER TIME Dec 27, 2014 to Jan 9, 2015	-	-	-	-	-	-	-	-	-	-
NET BILLABLE HOURS Dec 27, 2014 to Jan 9, 2015	60.25	40.00	80.50	86.25	96.00	71.50	80.10	-	21.00	
	60.25	40.00	80.50	86.25	96.00	71.50	80.10	-	21.00	535.60
GROSS RATES	530.00	410.00	410.00	410.00	190.00	340.00	340.00	150.00	80.00	
DISCOUNT	(175.00)	(215.00)	(215.00)	(215.00)	(100.00)	(275.00)	(275.00)	(95.00)	(45.00)	
NET RATES	355.00	195.00	195.00	195.00	90.00	65.00	65.00	55.00	35.00	
GROSS BILLING	31,932.50	16,400.00	33,005.00	35,362.50	18,240.00	24,310.00	27,234.00	-	1,680.00	188,164.00
DISCOUNT	(10,543.75)	(8,600.00)	(17,307.50)	(18,543.75)	(9,600.00)	(19,662.50)	(22,027.50)	-	(945.00)	(107,230.00)
NET BILLING	21,388.75	7,800.00	15,697.50	16,818.75	8,640.00	4,647.50	5,206.50	-	735.00	80,934.00
Personnel	Net Billable Amount	Percentage Cost Allocation	Cost Code	Code Description						
Ahmad Razaghi	21,388.75	50%	01.3801.6125	MGMT CONTRACT-NON-MED MGMT						10,694.38
		25%	01.3800.6000	ADMIN SALARIES-MANAGEMENT						5,347.19
		25%	01.3750.6000	FINANCE SALARIES-MANAGEMENT						5,347.19
Allen Billings	7,800.00	100%	01.3801.6115	MANAGEMENT LEGAL CONSULTANTS						7,800.00
David Erichsen	15,697.50	70%	01.3740.6000	FACIL MGMT SALARIES-MANAGEMENT						10,988.25
		15%	01.3750.6335	FINANCE PUR SVC-NON-MEDICAL						2,354.63
		15%	01.3600.6335	PURCHASING PUR SVC-NON-MEDICAL						2,354.63
Todd McGee	16,818.75	35%	01.3800.6115	ADMIN LEGAL CONSULTANTS						5,886.56
		35%	01.3750.6335	FINANCE PUR SVC-NON-MEDICAL						5,886.56
		15%	01.3800.6335	ADMIN PUR SVC-NON-MEDICAL						2,522.81
		15%	01.3790.6335	INFO SYS PUR SVC-NON-MEDICAL						2,522.81
Mark Sewald	8,640.00	100%	01.3750.6335	FINANCE PUR SVC-NON-MEDICAL						8,640.00
Abigail Paul	4,647.50	50%	01.3800.6450	ADMIN - PUBLIC RELATIONS						2,323.75
		25%	01.3800.6145	BOARD of DIRECTORS ADMIN SUPPORT						1,161.88
		25%	01.3800.6120	GENERAL ADMINISTRATION						1,161.88
Guang Liu	5,206.50	100%	01.3740.6000	FACIL MGMT SALARIES-MANAGEMENT						5,206.50
Rey Katigbak	-	100%	01.3790.6335	INFO SYS PUR SVC-NON-MEDICAL						-
Christian Astorga	735.00	100%	01.3800.6450	ADMIN - PUBLIC RELATIONS						735.00
Net Billable Amt	80,934.00			Total						80,934.00
Savings	107,230.00									-
Gross Billable Amt	188,164.00									188,164.00

	Christi El-Meligi	Michael Katigbak	Netrishha Dalgai		TOTAL
SS BILLABLE HOURS					
Dec 27, 2014 to Jan 9, 2015	80.00	74.42	90.42	-	-
	80.00	74.42	90.42	-	244.84
EXCL OVER TIME					
Dec 27, 2014 to Jan 9, 2015	-	-	-	-	-
	-	-	-	-	-
NET BILLABLE HOURS					
Dec 27, 2014 to Jan 9, 2015	80.00	74.42	90.42	-	-
	80.00	74.42	90.42	-	244.84
GROSS RATES	410.00	350.00	340.00	340.00	-
DISCOUNT	(235.00)	(155.00)	(275.00)	(275.00)	-
NET RATES	175.00	195.00	65.00	65.00	-
GROSS BILLING	32,800.00	26,047.00	30,742.80	-	89,589.80
DISCOUNT	(18,800.00)	(11,535.10)	(24,865.50)	-	(55,200.60)
NET BILLING	14,000.00	14,511.90	5,877.30	-	34,389.20
Christi El-Meligi	14,000.00	100% 01.3800.6000	ADMIN SALARIES-MANAGEMENT		14,000.00
Mike Katigbak	14,511.90	51% 01.3750.6000	FINANCE SALARIES-MANAGEMENT		7,401.08
		25% 01.3790.6335	INFO SYS PUR SVC-NON-MEDICAL		3,627.98
		6% 01.3600.6335	PURCHASING PUR SVC-NON-MEDICAL		870.71
		6% 01.3780.6335	PAT ACCT'G PUR SVC-NON-MEDICAL		870.71
		6% 01.3804.6335	HEALTH CAR PUR SVC-NON-MEDICAL		870.71
		6% 01.3690.6335	ADM & REG PUR SVC-NON-MEDICAL		870.71
Netrishha Dalgai	5,877.30	25% 01.3010.6335	MED/SURG PUR SVC-NON-MEDICAL		1,469.33
		25% 01.3560.6335	SAGE OPD PUR SVC-NON-MEDICAL		1,469.33
		25% 01.3590.6335	CHN PUR SVC-NON-MEDICAL		1,469.33
		25% 01.3806.6335	PI/QUALITY RISK MGMT PUR SVC-NO		1,469.33
	-	100%			-
Net Billable Amt	34,389.20				34,389.20
Savings	55,200.60				-
Gross Billable Amt	89,589.80				

Sage verification of 501,315.47 on RH Invoice 1196							
Sage bank			RH	M&R			
Date	Amount	Amt Diff Invoice	Invoice #	Invoice #	Invoice Amount	Service Fee	Service Fee Month
10/10/2013	(\$202,717.66)	\$11,528.08	1162		191,189.58		
10/22/2013	(\$95,091.98)	(\$197.12)	1163		95,289.10		
10/29/2013	(\$86,420.58)	\$0.00		Oct 2013	86,420.58		
11/06/2013	(\$123,976.92)	(\$199.02)	1164		124,175.94		
11/12/2013	(\$126,358.93)	\$0.00	1165	✓	126,358.93	75,721.20	Oct 1 to 15
11/20/2013	(\$176,073.28)	\$0.00	1166	✓	176,073.28	75,721.20	Nov 1 to 15
12/17/2013	(\$180,013.88)	(\$0.01)	1168	✓	180,013.89	75,721.20	Dec 1 to 15
01/10/2014	(\$175,982.08)	\$0.01	1169	✓	175,982.07		
01/15/2014	(\$223,920.04)	\$0.59	1170		223,919.45	98,861.40	Oct 16-31, Nov 16-30, Dec 16-31
02/05/2014	(\$279,814.63)	\$1.26	1171		279,813.37	107,482.08	Jan 2014
02/18/2014	(\$314,911.68)	\$0.02	1172		314,911.66		
03/05/2014	(\$260,664.07)	\$0.02	1173		260,664.05	107,482.08	Feb 2014
03/18/2014	(\$119,129.86)	(\$0.01)	1174		119,129.87		
03/26/2014	(\$246,941.73)	\$0.00	1175		246,941.73	107,482.08	Mar 2014
04/09/2014	(\$207,023.32)	\$0.00	1176		207,023.32		
04/22/2014	(\$198,226.47)	\$0.00	1177		198,226.47	107,482.08	Apr 2014
05/07/2014	(\$120,854.48)	\$0.00	1178		120,854.48		
05/20/2014	(\$229,911.72)	\$0.00	1179		229,911.72	107,482.08	May 2014
06/04/2014	(\$151,168.15)	\$0.00	1180		151,168.15		
06/18/2014	(\$290,163.12)	(\$0.01)	1181		290,163.13	107,482.08	Jun 2014
06/30/2014	(\$783,581.34)	\$0.00	1182		783,581.34	852,680.39	Mar 2013 to Sep 2013
07/15/2014	(\$167,574.66)	\$0.00	1183		167,574.66		
07/29/2014	(\$208,066.12)	(\$302.00)	1184		208,368.12	107,482.08	Jul 2014
08/20/2014	(\$163,232.67)	(\$9,965.61)	1185		173,198.28	49,607.11	to Aug 11 2014
08/27/2014	(\$178,228.09)	\$0.00	1186		178,228.09	49,607.11	to Aug 27 2014
09/11/2014	(\$226,102.42)	\$0.00	1187		226,102.42	49,607.11	to Sep 9 2014
09/23/2014	(\$193,781.59)	\$0.00	1189		193,781.59	49,607.11	to Sep 22 2014
	(\$5,729,931.47)	\$866.20			\$5,729,065.27	\$2,129,508.39	
						852,680.39	FY 2013
						\$1,276,828.00	FY 2014
						2,129,508.39	
					100%	1,842,550.00	FY 2014 BUDGET
					69%	(\$1,276,828.00)	less payment made FY 2014
					31%	565,722.00	
						(64,406.53)	*** retention until FY 2014 finalized
						501,315.47	amount in RH Invoice 1196

*** Retention amount subject to Final Audit FY 2014 for Net Revenues (ie. FY 2014 Budget of \$1,842,550 may be higher or lower so therefore the retention amount may fluctuate accordingly. 5.4% of actual Net Revenues determine the changes vs \$1,842,550

Michael L. Higgins

Jan 14, 2015

SMH 003137

Partial rh management fees received fiscaly year 2014

Professional Service Fee October 1, 2013 thru October 15, 2013	\$ 75,721.20
Professional Consulting Service Fee - Nov. 1, 2013 to Nov. 15, 2013	\$ 75,721.20
Professional Consulting Service Fee Dec. 1, 2013 to Dec. 15, 2013	\$ 75,721.20
Service Fee Balance Due for Management Fee from October 16-31 2013	\$ 32,953.80
Service Fee Balance Due for Management Fee from November 16-30 2013	\$ 32,953.80
Service Fee Balance Due for Management Fee from December 16-31 2013	\$ 32,953.80
Service Fee for Month of January 2014	\$ 107,482.08
Service fee for the month of Febraury 2014	\$ 107,482.08
Service fee for the month of March 2014	\$ 107,482.08
Service fee for the month of April, 2014	\$ 107,482.08
Service fee for the month of May 2014	\$ 107,482.08
Service fee for the month of June 13, 2014	\$ 107,482.08
Management Service Fee for the month of July 2014	\$ 107,482.08
Management incentive service fee 8/11/14	\$ 49,607.11
Management incentive service fee 8/27/14	\$ 49,607.11
Management incentive service fee 09/10/14	\$ 49,607.11
Management incentive service fee 09/22/14	\$ 49,607.11
	\$ 1,276,828.00

Razaghi Healthcare

Employee name: Christi El-Meligi, BSN, RN

Job title: CEO/Administrator

Fill in starting date Week starting: 12/27/14 Week ending: 1/2/15

	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	
	12/27/14	12/28/14	12/29/14	12/30/14	12/31/14	1/1/15	1/2/15	
Client	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	
Start			9:30 AM	1:00 PM	8:00 AM	5:00 PM		Total Hours
Nonbillable hours								49.00
Finish			7:30 PM	9:30 PM	6:30 PM	9:00 PM		
PTO	8.00	8.00						
Total	8.00	8.00	10.00	8.50	10.50	4.00	0.00	

Enter time as 00:00 A
or P

Fill in starting date Week starting: 1/3/15 Week ending: 1/9/15

	Saturday	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	
	1/3/15	1/4/15	1/5/15	1/6/15	1/7/15	1/8/15	1/9/15	
Client	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	Sage Memorial	
Start		2:00 PM	10:30 AM	9:30 AM	8:45 AM	9:00 AM	8:45 AM	Total Hours
Nonbillable hours								52.83
Finish		11:50 PM	7:30 PM	1:30 PM	5:00 PM	5:30 PM	6:00 PM	
PTO				4.00				
Total	0.00	9.83	9.00	8.00	8.25	8.50	9.25	

Total Hours
101.83

Billed 80 hours

Cost Codes Category

% Hours

01.3610.60 RN ADMIN SALARIES-MANAGEMENT	40%	0
01.3806.63 PI/QUALITY RISK MGMT PUR SVC-NON-MEDICAL	25%	0
01.3260.63 PHARMACY PUR SVC-NON-MEDICAL	25%	0
01.3220.63 LABORATORY PUR SVC-NON-MEDICAL	25%	0
01.3250.63 X-RAY PUR SVC-NON-MEDICAL	25%	0
01.3270.63 P.T. PUR SVC-NON-MEDICAL	25%	0

SMH 003142

Management Consulting Time Log

Name: Ahmad R. Razaghi, ME, MBA, ACHC

Title: Partner

Client: Sage Memorial Hospital

Start: December 27, 2014

End: January 9, 2015



Date	Scope	Hours
Saturday, December 27	Attention to Executive Management, support CEO	0.25
Sunday, December 28	Attention to sage ausa criminal investigation, Dec 11 Grand Jury Subpoena, research and review documents/correspondence	
	Attention to bauder complaint Sage, research and review documents/correspondence	
	Attention to Sage complaint defamation, research and review documents/correspondence	10.25
Monday, December 29	Attention to Executive Management, support CEO and management consulting	
	Attention to sage ihs complaint, research and review documents/correspondence	
	Attention to lauber complaint Sage, research and review documents/correspondence	
	Attention to Sage complaint defamation, research and review documents/correspondence	5.5
Tuesday, December 30	Attention to Executive Management, support CEO and management consulting	
	Attention to sage ihs complaint, research and review documents support frye law	
	Attention to Sage complaint defamation, research and review documents/correspondence	8
Wednesday, December 31	Attention to Executive Management, support CEO and management consulting	
	Attention to sage ihs complaint, research and review documents support frye law	
	Attention to Sage complaint defamation, research and review documents/correspondence	4
Thursday, January 1	Attention to Executive Management, support CEO and management consulting	
	Attention to Sage complaint defamation, research and review documents/correspondence	5
Friday, January 2	Attention to Executive Management, support CEO and management consulting	
	Attention to Sage complaint defamation, research and review documents/correspondence	8
Monday, January 5	Attention to Executive Management, support CEO and management consulting	5
Tuesday, January 6	Attention to Executive Management, support CEO and management consulting	6.75
Wednesday, January 7	Attention to Executive Management, support CEO and management consulting	1.5
Thursday, January 8	Attention to Executive Management, support CEO and management consulting	2.5
Friday, January 9	Attention to Executive Management, support CEO and management consulting	3.5
	Total	60.25